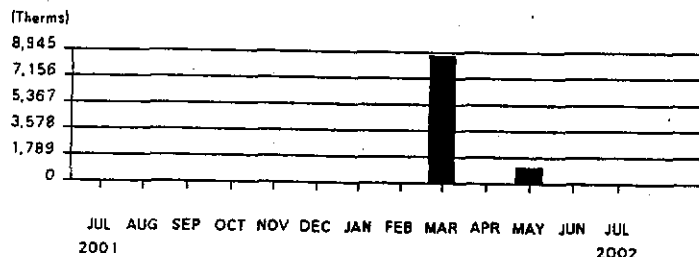


Bill Date	Account Number	Payment Due Date	Amount Due
07/09/2002	8 5000 1841 1004	07/24/2002	\$8,725.86

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **August 5, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$8,715.20
Thank you for your payment	154.69
Late payment charge	127.59
Balance	\$8,688.10

Current Charges

Customer Charge	26.50
Distribution Charge	
Under 100 Therms	\$.34107 x 10.19 Therms = 3.48
Environ Activities	\$.00730 x 10.19 Therms = 0.07
Gas Charge	\$.45000 x 10.19 Therms = 4.59
Current Charges Before Taxes	34.64
Taxes	
Illinois Gross Revenue Tax	\$34.64 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$34.64 x 8.24 % = 2.85
Illinois Gas Revenue Tax	\$.024 x 10.19 Therms = 0.24
Current Charges After Taxes	37.76
Total Balance	\$8,725.86

CURRENT USAGE

Billing Period **06-07-02** to **07-08-02** Days of Service **31**

Previous	Meter Reading	Current	Difference
Meter Number P2565817			
158 Actual 06-07	168 Actual 07-08		(100 Cubic Feet) 10
Therm Conversion	10 x 1,019 BTU Factor =	10.19 Therms	

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: **8 5000 1841 1004**

Please Pay By 07/24/2002	
If paid after 07/24/2002	\$8,853.59
Account Balance	Amount Enclosed
\$8,725.86	

CAR-RT SORT **C020

THE MUSIC ZONE
 WEST
 2444 W 16TH ST FL 3
 CHICAGO IL 60608-1718

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

428500018411004000040000087258600000



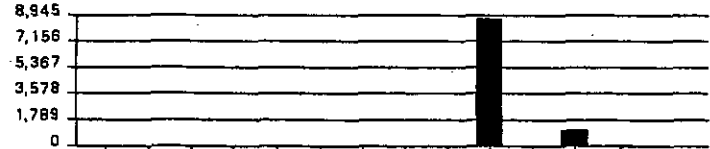
Bill Date	Account Number	Payment Due Date	Amount Due
06/07/2002	8 5000 1841 1004	06/24/2002	\$8,715.20

CUSTOMER

Name The Music Zone
Account Number 8 5000 1841 1004
Service Address 2444 W 16TH ST FL 3 West
Chicago IL 60608-1718
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading July 5, 2002

SUMMARY OF USAGE

(Therms)



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$8,488.37
Thank you for your payment 51.10
Late payment charge 123.24
Balance \$8,560.51

JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN
2001 2002

Average Daily
Therms Used Jun 2001 7.77 Jun 2002 5.03
Temperature 57 °F 57 °F

Current Charges

Customer Charge 26.50

CURRENT USAGE

Billing Period 05-07-02 to 06-07-02 Days of Service 31

Meter Reading		Difference
Previous	Current	
Meter Number P2565817		(100 Cubic Feet)
5 Estimate 05-07	158 Actual 06-07	15

Therm Conversion 153 x 1.020 BTU Factor = 156.06 Therms

Taxes

Illinois Gross Revenue Tax \$139.32 x 0.10 % = 0.14
Chgo Municipal Utility Tax \$139.32 x 8.24 % = 11.48
Illinois Gas Revenue Tax \$0.24 x 156.06 Therms = 3.75
Current Charges After Taxes 154.69
Total Balance \$8,715.20

MESSAGES

Under normal weather conditions, your annual usage would be approximately 353.29 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

Bill Date	Account Number	Payment Due Date	Amount Due
05/09/2002	8 5000 1841 1004	05/24/2002	\$8,488.37

CUSTOMER

Name **The Music Zone**
Account Number **8 5000 1841 1004**
Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **June 5, 2002**

SUMMARY OF CHARGES

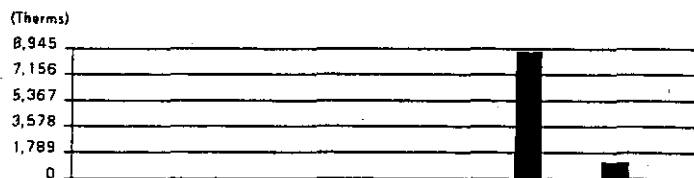
Credits And Charges Since Your Last Bill

Previous balance	\$7,548.84
Late payment charge	110.35
Balance	\$7,659.19

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$0.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$0.13180 x 1,165.82 Therms = 153.66
Environ Activities	\$0.00290 x 1,265.82 Therms = 3.67
Gas Charge	\$0.41030 x 1,265.82 Therms = 519.37
Current Charges Before Taxes	737.31
Taxes	
Illinois Gross Revenue Tax	\$737.31 x 0.10 % = 0.74
Chgo Municipal Utility Tax	\$737.31 x 8.24 % = 60.75
Illinois Gas Revenue Tax	\$0.024 x 1,265.82 Therms = 30.38
Current Charges After Taxes	829.18
Total Balance	\$8,488.37

SUMMARY OF USAGE



MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY
2001 2002

Average Daily	May 2001	May 2002
Therms Used	8.40	43.65
Temperature	56 °F	54 °F

CURRENT USAGE

Billing Period 04-08-02 to 05-07-02 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P2565817		(100 Cubic Feet)
0 Estimate 05-01	5 Estimate 05-07	
Meter Number P1909029		
84441 Estimate 04-08	85677 Actual 05-01	123

Therm Conversion 1241 x 1.020 BTU Factor = 1,265.82 Therm

MESSAGES

Under normal weather conditions, your annual usage would be approximately 353.29 therms. Your actual usage in the upcoming year will be affected by the weather as well as changes in your usage pattern.

During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 8 5000 1841 1004

Please Pay By 05/24/2002	
If paid after 05/24/2002	\$8,612.49
Account Balance	Amount Enclosed
\$8,488.37	

CAR-RT SORT **C020



THE MUSIC ZONE
WEST
2444 W 16TH ST FL 3
CHICAGO IL 60608-1718

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

428500018411004000060000084883700000



Bill Date	Account Number	Payment Due Date	Amount Due
04/10/2002	8 5000 1841 1004	04/25/2002	\$7,548.84

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **May 7, 2002**

SUMMARY OF CHARGES

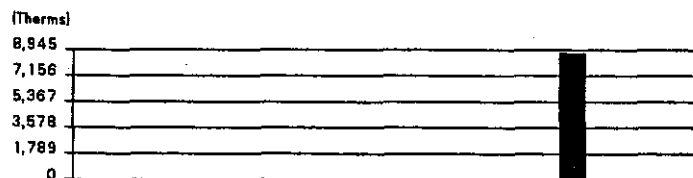
Credits And Charges Since Your Last Bill

Previous balance	\$7,490.67
Thank you for your payment	102.54
Late payment charge	109.61
Balance	\$7,497.74

Current Charges

Customer Charge	26.50
Distribution Charge Under 100 Therms	\$.34107 x 29.63 Therms = 10.11
Environ Activities	\$.00260 x 29.63 Therms = 0.08
Gas Charge	\$.33140 x 29.63 Therms = 9.82
Current Charges Before Taxes	46.51
Taxes	
Illinois Gross Revenue Tax	\$46.51 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$46.51 x 8.24 % = 3.83
Illinois Gas Revenue Tax	\$.024 x 29.63 Therms = 0.71
Current Charges After Taxes	51.10
Total Balance	\$7,548.84

SUMMARY OF USAGE



APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR
2001 2002

Average Daily	Apr 2001	Apr 2002
Therms Used	27.95	.96
Temperature	38 °F	37 °F

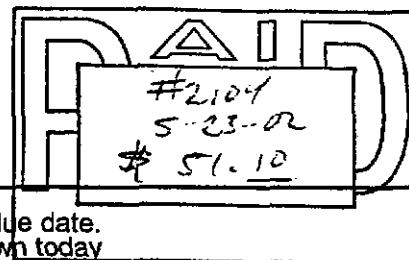
CURRENT USAGE

Billing Period 03-08-02 to 04-08-02 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Ft)
84412 Estimate 03-08	84441 Estimate 04-08	
Therm Conversion 29 x 1.022 BTU Factor = 29.63 Therm		

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
 At the time of this statement, your account was past due. Please pay the amount shown today
 or contact our Customer Care Center to hear about our Payment Plan options.
 To pay your gas bill by credit card, simply call 1-888-256-6445. A transaction fee of \$7.00 for credit or debit card payment
 or \$1.00 for checking or savings account payment will apply. The maximum payment amount is \$500.00.

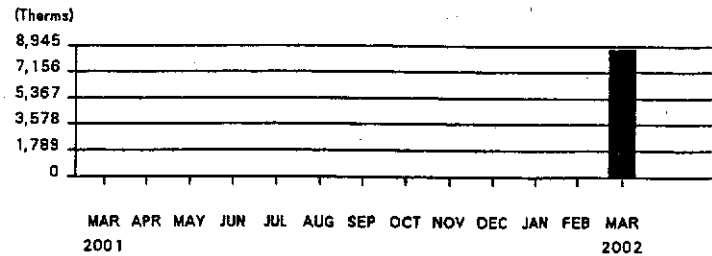


Bill Date	Account Number	Payment Due Date	Amount Due
03/12/2002	8 5000 1841 1004	03/27/2002	\$7,490.67

CUSTOMER

Name The Music Zone
 Account Number 8 5000 1841 1004
 Service Address 2444 W 16TH ST FL 3 West
 Chicago IL 60608-1718
 Service Classification Rate 2 - General Service
 Heating Account Yes
 Next Meter Reading May 7, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$102.54
Late payment chrg allowed	10.29
Cancel prior billing (09-26-2000 to 02-07-2002)	902.70
Revised prior billing (09-26-2000 to 02-07-2002)	8,106.52
Balance	\$7,296.07

Average Daily	Mar 2001	Mar 2002
Therms Used	N/A	10.27
Temperature	28 °F	32 °F

Current Charges

Customer Charge	26.50
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Distribution Charge	
First 100 Therms \$34107 x 100.00 Therms =	34.11
Over 100 Therms \$13180 x 197.69 Therms =	26.06

Environ Activities \$00240 x 297.69 Therms =	0.71
Gas Charge \$28770 x 297.69 Therms =	85.65
Current Charges Before Taxes	173.03

Taxes

Illinois Gross Revenue Tax \$173.03 x 0.10 % =	0.17
Chgo Municipal Utility Tax \$173.03 x 8.24 % =	14.26
Illinois Gas Revenue Tax \$024 x 297.69 Therms =	7.14
Current Charges After Taxes	194.60

Total Balance	\$7,490.67
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CURRENT USAGE

Billing Period 02-07-02 to 03-08-02 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Ft)
84121 Estimate 02-07	84412 Estimate 03-08	29
Therm Conversion 291 x 1.023 BTU Factor =		297.69 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$47.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$47.00.
 To pay your gas bill by credit card, simply call 1-888-256-6445.
 During this billing period we obtained an actual reading from your meter. We then estimated usage from the actual reading date to your current billing date.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 8 5000 1841 1004

Please Pay By 03/27/2002	
If paid after 03/27/2002	\$7,493.48
Account Balance	Amount Enclosed
\$7,490.67	

CAR-RT SORT **C020

THE MUSIC ZONE
 WEST
 2444 W 16TH ST FL 3
 CHICAGO IL 60608-1718

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
 I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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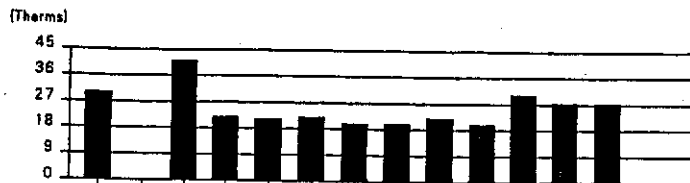


Bill Date	Account Number	Payment Due Date	Amount Due
02/11/2002	8 5000 1841 1004	02/26/2002	\$102.54

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **March 8, 2002**

SUMMARY OF USAGE



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB
2001 2002

Average Daily Therms Used	Feb 2001 1.06	Feb 2002 .96
Temperature	24 °F	32 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$52.09
Late payment charge	0.77
Balance	\$52.86

Current Charges

Customer Charge	26.50
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Distribution Charge Under 100 Therms	\$.34107 x	28.78 Therms =	9.82
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Environ Activities	\$.00240 x	28.78 Therms =	0.07
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Gas Charge	\$.30650 x	28.78 Therms =	8.82
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Current Charges Before Taxes	45.21
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Taxes

Illinois Gross Revenue Tax	\$45.21 x	0.10 % =	0.05
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Chgo Municipal Utility Tax	\$45.21 x	8.24 % =	3.73
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Illinois Gas Revenue Tax	\$.024 x	28.78 Therms =	0.69
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Current Charges After Taxes	49.68
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Total Balance	\$102.54
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CURRENT USAGE

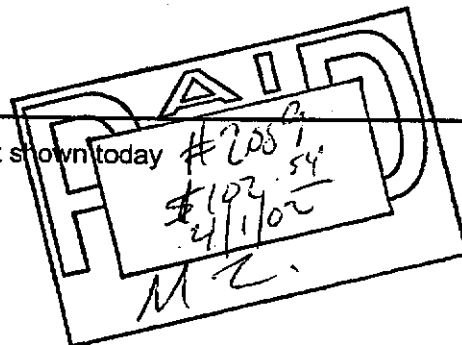
Billing Period 01-08-02 to 02-07-02 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Feet
76090 Estimate 01-08	76118 Estimate 02-07	28

Therm Conversion 28 x 1.028 BTU Factor = 28.78 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
 To pay your gas bill by credit card, simply call 1-888-256-6445.



Bill Date	Account Number	Payment Due Date	Amount Due
12/12/2001	8 5000 1841 1004	12/27/2001	\$97.54

CUSTOMER

Name **The Music Zone**
Account Number **8 5000 1841 1004**
Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **January 8, 2002**

SUMMARY OF CHARGES

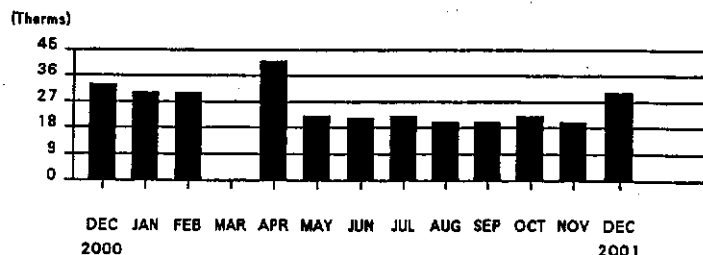
Credits And Charges Since Your Last Bill

Previous balance	\$89.09
Thank you for your payment	45.19
Late payment charge	1.32
Balance	\$45.22

Current Charges

Customer Charge	26.50
Distribution Charge Under 100 Therms	\$34107 x 31.93 Therms = 10.89
Environ Activities	0.00240 x 31.93 Therms = 0.08
Gas Charge	\$31660 x 31.93 Therms = 10.11
Current Charges Before Taxes	47.58
Taxes	
Illinois Gross Revenue Tax	\$47.58 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$47.58 x 8.24 % = 3.92
Illinois Gas Revenue Tax	\$0.024 x 31.93 Therms = 0.77
Current Charges After Taxes	52.32
Total Balance	\$97.54

SUMMARY OF USAGE



Average Daily	Dec 2000	Dec 2001
Therms Used	1.06	.97
Temperature	31 °F	46 °F

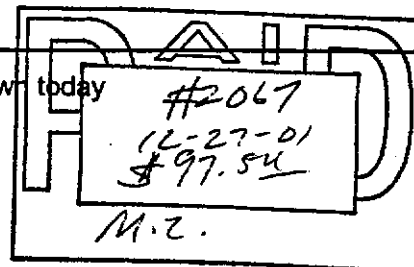
CURRENT USAGE

Billing Period **11-07-01** to **12-10-01** Days of Service **33**

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1909029		
76031 Estimate 11-07	76062 Estimate 12-10	3
Therm Conversion 31 x 1.030 BTU Factor =		31.93 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. To pay your gas bill by credit card, simply call 1-888-256-6445.

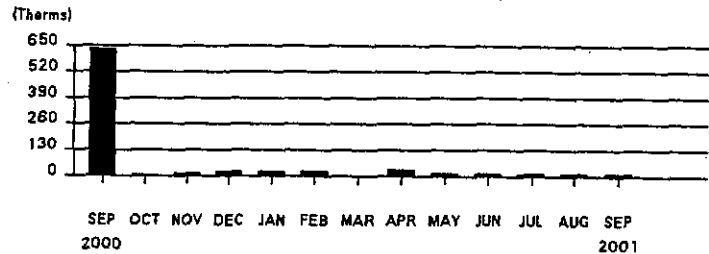


Bill Date	Account Number	Payment Due Date	Amount Due
09/12/2001	8 5000 1841 1004	09/27/2001	\$46.52

CUSTOMER

SUMMARY OF USAGE

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **November 7, 2001**



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$48.16
Thank you for your payment	48.16
Balance	\$0.00

Average Daily	Sep 2000	Sep 2001
Therms Used	.35	.72
Temperature	72 °F	70 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
Under 100 Therms	\$.34107 x 21.65 Therms =	7.38
Environ Activities	\$.00260 x 21.65 Therms =	0.06
Gas Charge	\$.39350 x 21.65 Therms =	8.52
Current Charges Before Taxes		42.46
Taxes		
Illinois Gross Revenue Tax	\$42.46 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$42.46 x 8.24 % =	3.50
Illinois Gas Revenue Tax	\$.024 x 21.65 Therms =	0.52
Current Charges After Taxes		46.52
Total Balance		\$46.52

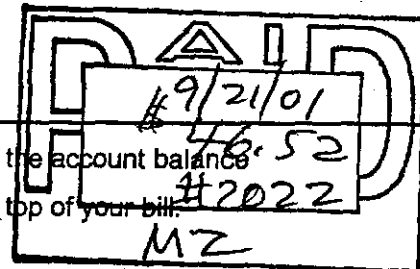
CURRENT USAGE

Billing Period 08-08-01 to 08-07-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Feet
75966 Estimate 08-08	75987 Estimate 09-07	21
Therm Conversion 21 x 1.031 BTU Factor = 21.65 Therms		

MESSAGES

If you would like to join the budget payment plan, simply pay \$55.00 instead of the account balance shown on your payment coupon.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

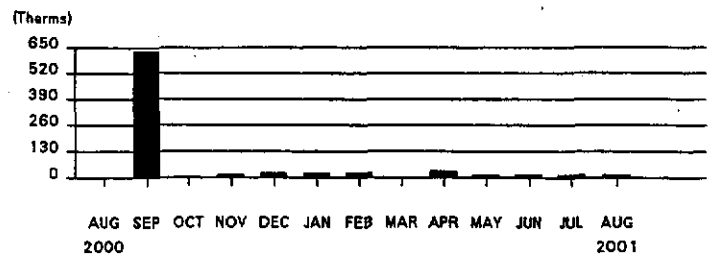


Bill Date	Account Number	Payment Due Date	Amount Due
08/10/2001	8 5000 1841 1004	08/27/2001	\$48.16

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **September 7, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$52.32
Thank you for your payment	52.32
Late payment charge	0.78
Balance	\$0.78

Average Daily	Aug 2000	Aug 2001
Therms Used	.04	.72
Temperature	71 °F	77 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
Under 100 Therms	\$.34107 x 21.65 Therms =	7.38
Environ Activities	\$.00300 x 21.65 Therms =	0.06
Gas Charge	\$.43050 x 21.65 Therms =	9.32
Current Charges Before Taxes		43.26
Taxes		
Illinois Gross Revenue Tax	\$43.26 x 0.10 % =	0.04
Chgo Municipal Utility Tax	\$43.26 x 8.24 % =	3.56
Illinois Gas Revenue Tax	\$.024 x 21.65 Therms =	0.52
Current Charges After Taxes		47.38
Total Balance		\$48.16

CURRENT USAGE

Billing Period 07-09-01 to 08-08-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Feet)
75945 Estimate 07-09	75966 Estimate 08-08	2

Therm Conversion 21 x 1.031 BTU Factor = 21.65 Therm

PAID
 8/17/01
 \$48.16
 #1499
 MZ

MESSAGES

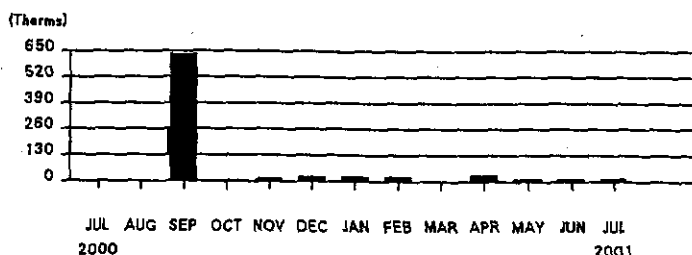
If you would like to join the budget payment plan, simply pay \$56.00 instead of the account balance shown on your payment coupon.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
07/09/2001	8 5000 1841 1004	07/24/2001	\$52.32

CUSTOMER

Name The Music Zone
Account Number 8 5000 1841 1004
Service Address 2444 W 16TH ST FL 3 West
Chicago IL 60608-1718
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading September 7, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$53.36
Thank you for your payment	53.36
Balance	\$0.00

Average Daily	Jul 2000	Jul 2001
Therms Used	.03	.74
Temperature	70 °F	70 °F

Current Charges

Customer Charge		26.50
Distribution Charge		
Under 100 Therms	\$.34107 x 23.71 Therms =	8.09
Environ Activities	\$.00300 x 23.71 Therms =	0.07
Gas Charge	\$.55260 x 23.71 Therms =	13.10
Current Charges Before Taxes		47.76
Taxes		
Illinois Gross Revenue Tax	\$47.76 x 0.10 % =	0.05
Chicago Municipal Utility Tax	\$47.76 x 8.24 % =	3.94
Illinois Gas Revenue Tax	\$.024 x 23.71 Therms =	0.57
Current Charges After Taxes		52.32
Total Balance		\$52.32

CURRENT USAGE

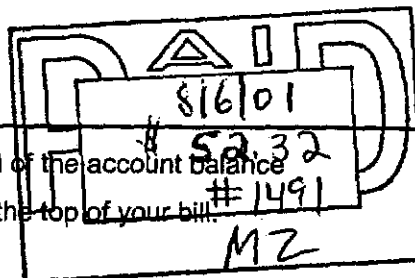
Billing Period 06-07-01 to 07-09-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1909029		
75922 Estimate 06-07	75945 Estimate 07-09	23

Therm Conversion 23 x 1.031 BTU Factor = 23.71 Therms

MESSAGES

If you would like to join the budget payment plan, simply pay \$51.00 instead of the account balance shown on your payment coupon.
For your convenience we now have toll free numbers, which are located at the top of your bill.

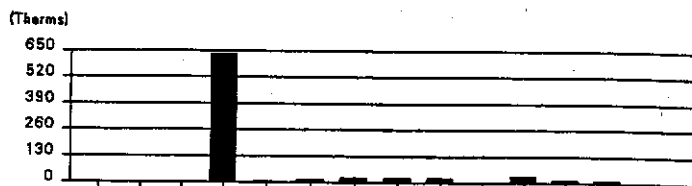


Bill Date	Account Number	Payment Due Date	Amount Due
06/11/2001	8 5000 1841 1004	06/26/2001	\$53.36

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **July 9, 2001**

SUMMARY OF USAGE



JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN
2000 2001

Average Daily	Jun 2000	Jun 2001
Therms Used	.87	.73
Temperature	61 °F	57 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$55.15
Thank you for your payment	55.15 -
Balance	\$0.00

Current Charges

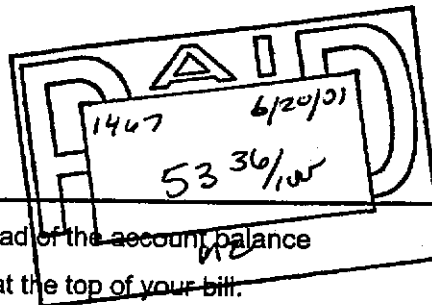
Customer Charge		26.50
Distribution Charge Under 100 Therms	\$.34107 x 22.66 Therms =	7.73
Environ Activities	\$.00290 x 22.66 Therms =	0.07
Gas Charge	\$.63780 x 22.66 Therms =	14.45
Current Charges Before Taxes		48.75
Taxes		
Illinois Gross Revenue Tax	\$48.75 x 0.10 % =	0.05
Chgo Municipal Utility Tax	\$48.75 x 8.24 % =	4.02
Illinois Gas Revenue Tax	\$.024 x 22.66 Therms =	0.54
Current Charges After Taxes		53.36
Total Balance		\$53.36

CURRENT USAGE

Billing Period 06-07-01 to 06-07-01 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		1100 Cubic Feet
75900 Estimate 05-07	75922 Estimate 06-07	

Therm Conversion 22 x 1.030 BTU Factor = 22.66 Therms



MESSAGES

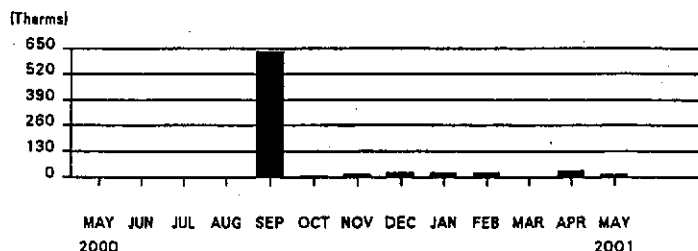
If you would like to join the budget payment plan, simply pay \$53.00 instead of the account balance shown on your payment coupon.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

Bill Date	Account Number	Payment Due Date	Amount Due
05/08/2001	8 5000 1841 1004	05/23/2001	\$55.15

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **July 9, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$294.32
Thank you for your payment	294.32
Balance	\$0.00

Average Daily	May 2000	May 2001
Therms Used	2.12	.74
Temperature	51 °F	56 °F

Current Charges

CURRENT USAGE

Billing Period **04-05-01** to **05-07-01** Days of Service **32**

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Ft)
75877 Estimate 04-05	75900 Estimate 05-07	

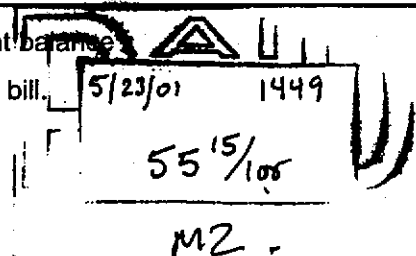
Therm Conversion 23 x 1.030 BTU Factor = 23.69 Therm

Customer Charge	26.50
Distribution Charge	
Under 100 Therms	\$.34107 x 23.69 Therms = 8.08
Environ Activities	\$.00300 x 23.69 Therms = 0.07
Gas Charge	\$.66410 x 23.69 Therms = 15.73
Current Charges Before Taxes	50.38
Taxes	
Illinois Gross Revenue Tax	\$50.38 x 0.10 % = 0.05
Chgo Municipal Utility Tax	\$50.38 x 8.24 % = 4.15
Illinois Gas Revenue Tax	\$.024 x 23.69 Therms = 0.57
Current Charges After Taxes	55.15
Total Balance	\$55.15

MESSAGES

If you would like to join the budget payment plan, simply pay \$54.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

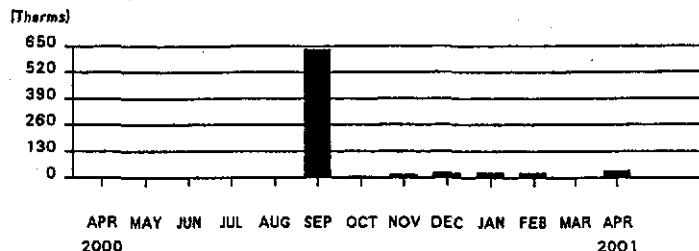


Bill Date	Account Number	Payment Due Date	Amount Due
04/05/2001	8 5000 1841 1004	04/20/2001	\$294.32

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **May 7, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$183.41
Late payment charge	2.72
Balance	\$186.13

Average Daily	Apr 2000	Apr 2001
Therms Used	3.80	.77
Temperature	42 °F	32 °F

Current Charges

Customer Charge	48.58
Distribution Charge	
Under 100 Therms	\$.34107 x 42.18 Therms = 14.39
Environ Activities	\$.00290 x 42.18 Therms = 0.12
Gas Charge	\$.84980 x 42.18 Therms = 35.84
Current Charges Before Taxes	98.93

Taxes

Illinois Gross Revenue Tax	\$98.93 x 0.10 % = 0.10
Chgo Municipal Utility Tax	\$98.93 x 8.24 % = 8.15
Illinois Gas Revenue Tax	\$.024 x 42.18 Therms = 1.01
Current Charges After Taxes	108.19

Total Balance \$294.32

CURRENT USAGE

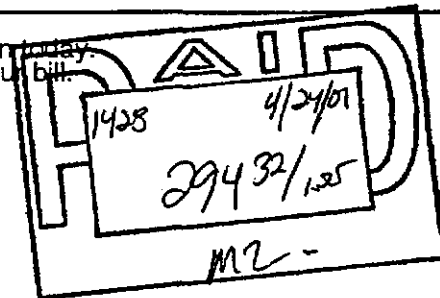
Billing Period 02-09-01 to 04-05-01 Days of Service 55

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1909029		
75836 Estimate 02-09	75877 Estimate 04-05	41

Therm Conversion 41 x 1.029 BTU Factor = 42.18 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.
 For your convenience we now have toll free numbers, which are located at the top of your bill.

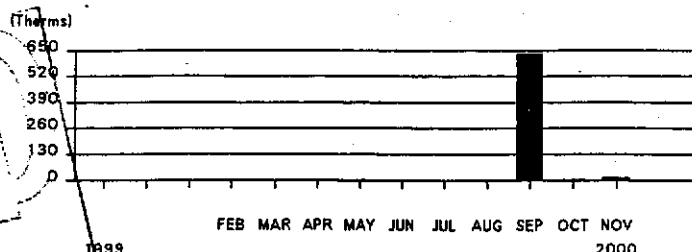


Bill Date	Account Number	Payment Due Date	Amount Due
11/30/2000	8 5000 1841 1004	12/15/2000	\$89.57

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **January 10, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance
 Late payment charge
 Balance

\$28.32
 0.42
 \$28.74

Average Daily
 Therms Used
 Temperature

Nov 1999
 N/A
 51 °F

Nov 2000
 1.02
 55 °F

Current Charges

Customer Charge

26.50

Under 100 Therms \$34107 x 29.69 Therms = 10.13

Environ Activities \$.00220 x 29.69 Therms = 0.07

Gas Charge \$.63290 x 29.69 Therms = 18.79

Current Charges Before Taxes 55.49

Taxes

Illinois Gross Revenue Tax \$55.49 x 0.10 % = 0.06

Chgo Municipal Utility Tax \$55.49 x 8.24 % = 4.57

Illinois Gas Revenue Tax \$.024 x 29.69 Therms = 0.71

Current Charges After Taxes 60.83

Total Balance \$89.57

CURRENT USAGE

Billing Period 10-10-00 to 11-08-00 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Ft)
75711 Estimate 10-10	75740 Estimate 11-08	

Therm Conversion 29 x 1.024 BTU Factor = 29.69 Therms

MESSAGES

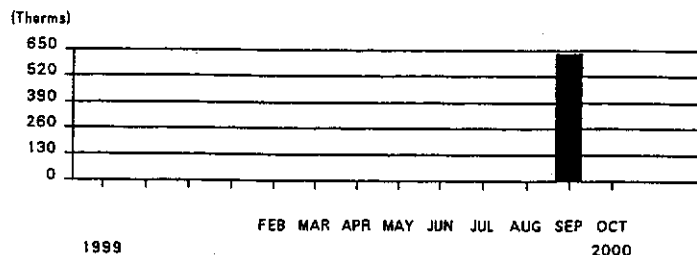
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
10/31/2000	8 5000 1841 1004	11/15/2000	\$28.32

CUSTOMER

Name The Music Zone
Account Number 8 5000 1841 1004
Service Address 2444 W 16TH ST FL 3 West
Chicago IL 60608-1718
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading November 8, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$541.72
Thank you for your payment	541.72
Balance	\$0.00

Current Charges

Customer Charge	12.37
Under 100 Therms	\$.34107 x 14.33 Therms = 4.89
Environ Activities	\$.00210 x 14.33 Therms = 0.03
Gas Charge	\$.59530 x 14.33 Therms = 8.53
Current Charges Before Taxes	25.82
Taxes	
Illinois Gross Revenue Tax	\$25.82 x 0.10 % = 0.03
Chgo Municipal Utility Tax	\$25.82 x 8.24 % = 2.13
Illinois Gas Revenue Tax	\$.024 x 14.33 Therms = 0.34
Current Charges After Taxes	28.32
Total Balance	\$28.32

Average Daily	Oct 1999	Oct 2000
Therms Used	N/A	1.02
Temperature	55 °F	54 °F

CURRENT USAGE

Billing Period 09-26-00 to 10-10-00 Days of Service 14

Meter Reading		Difference
Previous	Current	
Meter Number P1909029		(100 Cubic Feet)
75697 Actual 09-26	75711 Estimate 10-10	14

Therm Conversion 14 x 1.024 BTU Factor = 14.33 Therms

MESSAGES

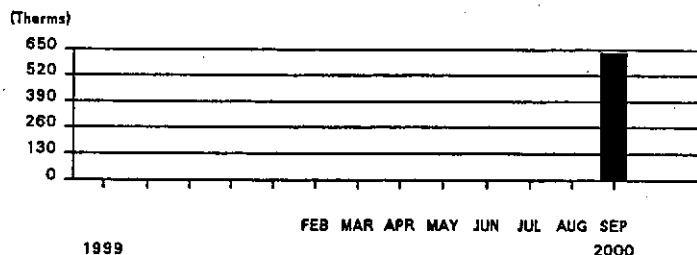
Paul
\$28.32
12/19/00
#1367
M.Z. Act.

Bill Date	Account Number	Payment Due Date	Amount Due
09/28/2000	8 5000 1841 1004	10/13/2000	\$541.72

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **November 8, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$57.85
Late payment chrg allowed	1.92
Cancel prior billing (12-29-1999 to 08-10-2000)	212.26
Revised prior billing (12-29-1999 to 08-10-2000)	637.32
Balance	\$480.99

Average Daily	Sep 1999	Sep 2000
Therms Used	N/A	.35
Temperature	66 °F	68 °F

Current Charges

CURRENT USAGE

Billing Period **08-10-00** to **09-26-00** Days of Service **47**

Meter Reading		Difference
Previous	Current	
Meter Number P1909029		(100 Cubic Feet)
75681 Estimate 08-10	75697 Actual 09-26	16

Therm Conversion **16 x 1.024 BTU Factor = 16.38 Therms**

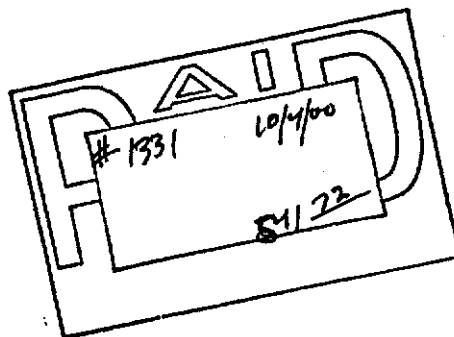
Customer Charge	41.52
Under 100 Therms \$.34107 x 16.38 Therms =	5.59
Environ Activities \$.00190 x 16.38 Therms =	0.03
Gas Charge \$.52190 x 16.38 Therms =	8.55
Current Charges Before Taxes	55.69

Taxes

Illinois Gross Revenue Tax \$55.69 x 0.10 % =	0.06
Chgo Municipal Utility Tax \$55.69 x 8.24 % =	4.59
Illinois Gas Revenue Tax \$.024 x 16.38 Therms =	0.39
Current Charges After Taxes	60.73

Total Balance **\$541.72**

MESSAGES

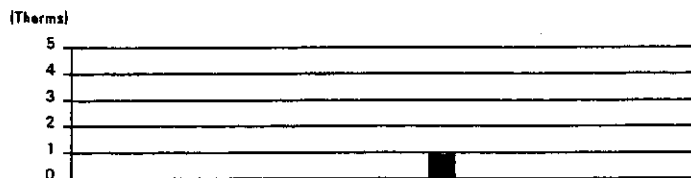


Bill Date	Account Number	Payment Due Date	Amount Due
07/03/2000	8 5000 1841 1004	07/19/2000	\$87.62

CUSTOMER

Name The Music Zone
Account Number 8 5000 1841 1004
Service Address 2444 W 16TH ST FL 3 West
Chicago IL 60608-1718
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading July 12, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$58.04
Late payment charge	0.87
Balance	\$58.91

1999 FEB MAR APR MAY JUN 2000

Average Daily Therms Used Temperature	May 1999 N/A 66 °F	Jun 2000 N/A 62 °F
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Current Charges

Customer Charge	26.50
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CURRENT USAGE

Billing Period 05-10-00 to 06-12-00 Days of Service 33

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1909029		
75063 Estimate 05-10	75063 Estimate 06-12	

Therm Conversion 0 x 1.025 BTU Factor = .00 Therms

Current Charges Before Taxes	26.50
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Taxes

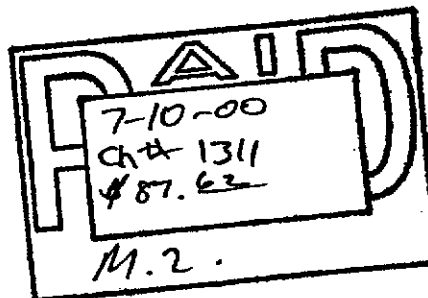
Illinois Gross Revenue Tax	\$26.50 x 0.10 %	=	0.03
Chgo Municipal Utility Tax	\$26.50 x 8.24 %	=	2.18

Current Charges After Taxes	28.71
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Total Balance	\$87.62
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MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.



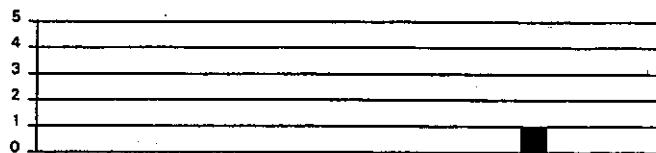
Bill Date	Account Number	Payment Due Date	Amount Due
03/29/2000	8 5000 1841 1004	04/13/2000	\$12.47

CUSTOMER

Name **The Music Zone**
 Account Number **8 5000 1841 1004**
 Service Address **2444 W 16TH ST FL 3 West**
Chicago IL 60608-1718
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **May 10, 2000**

SUMMARY OF USAGE

(Therms)



1999

FEB MAR
2000

Average Daily
Therms Used
Temperature

Mar 1999
N/A
31 °F

Mar 2000
N/A
40 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$56.24
Thank you for your payment	56.24 -
Thank you for your payment	16.24 -
Balance	\$16.24 -

Current Charges

Customer Charge	26.50
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Current Charges Before Taxes	26.50
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Taxes

Illinois Gross Revenue Tax	\$26.50 x	0.10 %	=	0.03
Chgo Municipal Utility Tax	\$26.50 x	8.24 %	=	2.18

Current Charges After Taxes	28.71
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Total Balance	\$12.47
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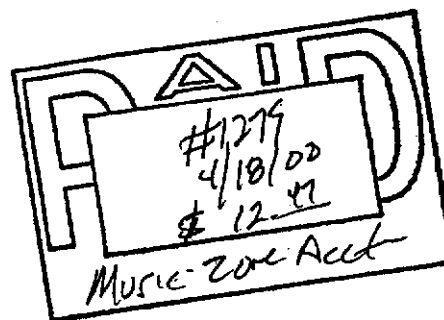
CURRENT USAGE

Billing Period 02-08-00 to 03-10-00 Days of Service 31

Meter Reading		Difference (100 Cubic Feet) C
Previous	Current	
Meter Number P1909029		
75063 Estimate 02-08	75063 Estimate 03-10	

Therm Conversion 0 x 1.026 BTU Factor = .00 Therms

MESSAGES

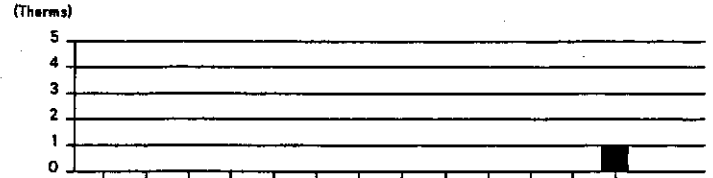


Bill Date	Account Number	Payment Due Date	Amount Due
03/02/2000	8 5000 1841 1004	03/17/2000	\$56.24

CUSTOMER

Name The Music Zone
 Account Number 8 5000 1841 1004
 Service Address 2444 W 16TH ST FL 3 West
 Chicago IL 60608-1718
 Service Classification Rate 2 - General Service
 Heating Account Yes
 Next Meter Reading March 10, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$0.00
Contract	16.24
Balance	\$16.24

1999 FEB 2000

Average Daily	Feb 1999	Feb 2000
Therms Used	N/A	.03
Temperature	24 °F	25 °F

Current Charges

Customer Charge 36.22

Under 100 Therms \$.34107 x 1.02 Therms = 0.35

Gas Charge \$.32500 x 1.02 Therms = 0.33

Current Charges Before Taxes 36.90

Taxes

Illinois Gross Revenue Tax \$36.90 x 0.10 % = 0.04

Chgo Municipal Utility Tax \$36.90 x 8.24 % = 3.04

Illinois Gas Revenue Tax \$.024 x 1.02 Therms = 0.02

Current Charges After Taxes 40.00

Total Balance \$56.24

CURRENT USAGE

Billing Period 12-29-99 to 02-08-00 Days of Service 41

Meter Reading		
Previous	Current	Difference
Meter Number P1909029		(100 Cubic Feet)
75062 Actual 12-29	75063 Estimate 02-08	

Therm Conversion 1 x 1.027 BTU Factor = 1.02 Therm

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

